

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 64501 SAUGUS UNION SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	302.39	230.88	0.00	533.27	0.00	0.00	533.27
AGENCY TOTAL	\$0.00	\$0.00	\$302.39	\$230.88	\$0.00	\$533.27	\$0.00	\$0.00	\$533.27

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	430.63	0.00	430.63			430.63
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	563.91	0.00	0.00	563.91			563.91
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>563.91</b>	<b>430.63</b>	<b>0.00</b>	<b>994.54</b>			<b>994.54</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$866.30</b>	<b>\$661.51</b>	<b>\$0.00</b>	<b>\$1,527.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,527.81</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$1,527.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,527.81</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 64506 COUNTY SCHOOL SERVICE - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	43.59	33.25	0.00	76.84	0.00	0.00	76.84
AGENCY TOTAL	\$0.00	\$0.00	\$43.59	\$33.25	\$0.00	\$76.84	\$0.00	\$0.00	\$76.84

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	55.56	0.00	55.56			55.56
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	72.75	0.00	0.00	72.75			72.75
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>72.75</b>	<b>55.56</b>	<b>0.00</b>	<b>128.31</b>			<b>128.31</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116.34</b>	<b>\$88.81</b>	<b>\$0.00</b>	<b>\$205.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205.15</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$205.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$205.15</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 64507 DEV CTR HDCPD - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	5.05	3.78	0.00	8.83	0.00	0.00	8.83
AGENCY TOTAL	\$0.00	\$0.00	\$5.05	\$3.78	\$0.00	\$8.83	\$0.00	\$0.00	\$8.83

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	6.36	0.00	6.36			6.36
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	8.33	0.00	0.00	8.33			8.33
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>8.33</b>	<b>6.36</b>	<b>0.00</b>	<b>14.69</b>			<b>14.69</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13.38</b>	<b>\$10.14</b>	<b>\$0.00</b>	<b>\$23.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23.52</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$23.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23.52</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>